

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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APR 2.4 2017

I. Name of Lobbyist(s) Nicola Bocou	r		NEW HAMPSHIRE DEPARTMENT OF STATE
II. Name of lobbyist's partnership, firm	or corporation, if any	y :	Sai Attimizity Of OIAIL
(Name of partnership, firm	or corporation)		
700 13th Street, NW, Suite 600 Business Address: (Street)	Washington (Town/City)	DC (State)	20005 (Zip Code)
(973))(Fax)	e-mail <u>nico@res</u>	ponsiblesolutions.org
III. This statement covers: (Choose one reportable expense transactions which a			ay file a separate report for
All reportable transactions occurring in			ne following client:
	Responsible Solutio	•	
	as it appears on the Lob		
All reportable transactions by the lobby unrelated to any particular client.	ist (including the lobb	yist's family), or the lobbying	g firm listed below which are
IV. Date of Report April 26, 2017		July 26, 2017	
Reports cover: activity from date of registr	F7	activity from 4/1/17 to 6/30/17	,
October 25, 2017 activity from 7/1/17 to		January 31, 2018 activity from 10/1/17 to 12/31	/17
V. There have been no fees received If this box is checked, complete just this for Concord, NH 03301.			
Y. Check if additional reports are attac			
If you have received fees or made expense.			
If you have paid an honorarium or rein Expense Reimbursement	nbursed expenses, you	must file Addendum B – Re	eport of Honorariums or
If you, your firm, or your family has n	nade political contribut	tions, you must file Addendu	um C- Political Contributions
Sworn Statement/Affirmation by Lobby I have read RSA 15, RSA 15-B, RSA 14-0		reby swear or affirm that the	foregoing information is true
and complete to the best of my knowledge		•	
Micola Bron		April 17, 201	17
(Signature of lobbyist)		(Da	te)
Nicola Bocour (Print Name of lobbyist)			

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STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Nicola Bocour				
II. Name of lobbyist's partnership, firm or corporation, if any:				
(Name of partnership, firm or corporation)				
III. Name of Client Americans for Responsible Solutions	Date <u>April 17, 2017</u>			
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The granded by any expenses:	t relations, or public relations services			
a) Total of all fees received in this reporting period	a) \$ <u>0</u>			
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar y	b) \$ <u>0</u>			
c) Total of all fees received to date (Add lines a and b)	c) \$ <u>0</u>			
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$_ <u>0</u>			
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report. Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office e individual expenses where the expenditure was of \$25.00 or less (for examp lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. e aggregate total of all expenses paid xpenses; (b) the aggregate total of all ele: meals purchased during a business ess than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for ue of greater than \$25, purchase of a er than \$25, but not greater than \$50, expense reimbursement, or political			
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.b) Total aggregate of expenditures during this reporting period, not reported	a) \$ <u>144.23</u>			
in a), of \$25 or less.	b) \$ <u>N/A</u>			
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ <u>N/A</u>			

d) Total expenses for this reporting period	d) \$ <u>144.23</u>
(Add lines a, b and c)	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ <u>0</u>
f) Total of all expenses year to date	f) \$ <u>144.23</u>
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
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Micola Dozon	April 17, 2017
(Signature of lobbyist)	(Date)
Nicola Bocour	
(Print Name of lobbyist)	